



Company  
123 Somewhere  
St Melbourne, VIC300  
123-123-1234  
[company@company.com](mailto:company@company.com)

# Invoice

**Bill To** Carrie G. Garcia  
[CarrieGGarcia@dayrep.com](mailto:CarrieGGarcia@dayrep.com)  
1576 Lodgeville Road  
Minneapolis, MN 55404

**Invoice no.** 000063  
**Date** 10/24/2015  
**Phone** 612-280-3876

Description	Quantity	Unit price	Amount
Product name	41	12,00 €	492,00 €
Product name	22	8,00 €	176,00 €
Product name	49	22,00 €	1 078,00 €
Total			1 746,00 €

Company